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ESTABLECIMIENTO: 300180852
 TIPO: 000140

TERMINAL: 111
 300180852

CASH

CASH

AUTH. CODE: 408716 INVOICE: 010140

TRACE: 010349

cantidad	\$	20.00
precio unit.	\$	0.00
precio total	\$	0.00
total	\$	20.00

IVULOTO: 110114-SPLV2
 LT DIRAN048 JUN/17/14

NO SIGNATURE REQUIRED

CASHHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CASHHOLDER'S AGREEMENT WITH THE ISSUER

BUCARE GULF
 TURQUESA ESQ. AMATISTA
 BUCARE, GUAYNABO, PR 00969

CASH REC# 84636 06/22/14

**** RECIBO ****

1 GASOLINA 40.00

TAX MUN00

TAX EST00

TOTAL DE LA VENTA40.00

CAMBIO DE 40.00 - .00

2-G A 16:59:37

***** PIDA SU RECIBO *****

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***** Con el IVU Todos Ganamos *****

PUMA
 RIVERA 6/8
 560 PDR36 PATO REV
 787 782 0437

Descr	Qty	Amount
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Price 10404		20.00
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Sub Total	20.00
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ESTADAL	0.00
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MUNICIPAL	0.00
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TOTAL	20.00
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CASH	20.00
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Gracias por comprar en

PUMA

REG# 0001 COM# 004 D# 11001

06/20/14 11:04:37



TEXACO 366 APOLO S/S
AVE APOLO ESO MERCURIO URB ALTO APOLO
GUAYNABO

DATE TIME HOST
Jun 30,14 20:02:52 P. PAID
BATCH TERMINAL ID MERCHANT ID
000010 87880071 8788103700050

PREPAID CASH

PP NUMBER.
PEAJE 627607018060157

AUTH. CODE: 098RT0 INVOICE: 000229
TRACE :000248

TOTAL : \$ 15.00

SIGNATURE: X_____

APPROVED
18.35

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY



TEXACO 366 APOLO S/S
AVE APOLO ESO MERCURIO URB ALTO APOLO
GUAYNABO

DATE TIME HOST
Jun 06,14 19:46:51 P. PAID
BATCH TERMINAL ID MERCHANT ID
000284 87880071 8788103700050

PREPAID CASH

PP NUMBER.
PEAJE 627607018060157

AUTH. CODE: 097HDW INVOICE: 006952
TRACE :006417

TOTAL : \$ 20.00

SIGNATURE: X_____

APPROVED
39.65

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio



EXCHANGE

FORT BUCHANAN MAIN STORE
787-792-8989 DSN 707-2600/2112
0900-1900 MON
0900-2000 TUES THRU SAT
1000-1800 SUN & HOLIDAYS

APPLIANCES

COFFEE FLTR 8IN-12CP 07128745201 1.19
COFFEEMKR 12C BLK 43574Y PS
02233343574 19.99
EXCH PROTECTION PLAN YES
SP MINI CHOPPER 1.5 CUP
76516756361 9.99
EXCH PROTECTION PLAN YES
FRESH GRIND COFFEE GRINDER
04009480333 14.99
EXCH PROTECTION PLAN YES

COSMETICS

50312 HD CONCEALER LIGHT
60771050312 18.70
BLISS FUZZ OFF 65104302323 20.40
01456INGROWN ELIMINATOR PAD
65104301456 32.30

GROCERY

CHZIT- DOUBLE CHEEZ SNACK MI
02410057721 1.99
CHZIT- DOUBLE CHEEZ SNACK MI
02410057721 1.99

SPORTING GOODS

ELEMENT 5 24 CAN COOLER
04120564739 24.99

TOTAL \$146.53
DEBIT CARD \$146.53

XXXXXXXXXXXX4901
EXPIRY: XX/XX SWIPED BANK
AUTH# 932406
SEQ# 4262

ITEMS 10
06/22/2014 12:39 2813 02 000101 5747



BIENVENIDO A
TO GO STORE 24HRS.
INTERAMERICANA
787-523-1068
www.togostores.com

Descr.	qty	amount
Prepay CA#04		40.00
Sub Total		40.00
TAX		0.00
TOTAL		40.00
CASH \$		40.00

GRACIAS, VUELVA PRONTO
REG# 0003 CSH# 014 DR# 01 TRAN# 30004
06/29/14 20:18:26 ST# 00037
----- PIDE TU RECIBO -----

IVULOTO: Q2M48-SG1P6
ST DRAW054 Jul/08/2014
CONTROL: 620-391752

----- CON IVULOTO TODOS NOS -----
----- BENEFICIAMOS -----

ACIONAMIENTO
EO PORTUARIO

Fee Comp
Cashier:
Transact
Entered:
Exited:
Ticket #
Lot:
Area:
Rate:
Parking
CITY TAX
STATE TA
Total Fe
Cash:
Total Pa
Change D

CAJERO Id #22
31033
06/16/2014 13:4
06/16/2014 17:1
Dispenser #
PASEO PORTUARI
PARKIN
MAIN RA
\$ 10.2
\$ 0.1
\$ 0.6
\$ 10.9
\$ 20.0
\$ 20.0
\$ 0.0

s por su visita
elva pronto

----- BENEFICIAMOS -----
----- CON IVULOTO TODOS NOS -----
IVULOTO: 9B2B0-XTAKH
ST DRAW051 Jun/28/2014
CONTROL: 267-506717
----- PIDE TU RECIBO -----
06/18/14 20:08:52
ST# 00037
REG# 0002 CSH# 014 DR# 01 TRAN# 28649
GRACIAS, VUELVA PRONTO
CASH \$ 40.00
TOTAL 40.00
Sub Total 40.00
TAX 0.00
Prepay CA#01 40.00
Descr. qty amount
www.togostores.com

BIENVENIDO A
TO GO STORE 24HRS.
INTERAMERICANA
787-523-1068
www.togostores.com

***** PIDA SU RECIBO *****

IVULOTO: C7LCV-LZ6RM
ST DRAW 053 Jul 05, 2014
CONTROL - 176-759357

Con el IVU Todos Ganamos *****

2-NL 16:44:53

1 GASOLINA 40.00
TAX MUN 40.00
TAX EST00
TOTAL DE LA VENTA 40.00
CAMBIO DE 40.00 - .00

***** RECIBO *****

CASH REC# 81774 06/26/
BUCARE GULF
TURQUESA ESQ. AMATISTA
BUCARE, GUAYNABO, PR 00969

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Prepay CA#01 40.00

 Sub Total 40.00
 TAX 0.00
TOTAL 40.00
 CASH \$ 40.00

¡¡¡¡¡ RACIAS, VUELVA PRONTO
 REG# 0003 CSH# 004 DR# G1 TRAN# 38556
 06/15/14 21:16:29 ST# 00037
 ----- PIDE TU RECIBO -----

IVULOTO: FUP7A-KSXV9
 ST DRAW050 Jun/24/2014
 CONTROL: 253-531535

---- CON IVULOTO TODOS NOS ----
 ----- BENEFICIAMOS -----

BUCARE GULF
 TURQUESA ESQ. AMATISTA
 BUCARE, GUAYNABO, PR 00969

 CASH REC# 70296 06/05/14

***** RECIBO *****

1 GASOLINA 20.00

 TAX MUN 00
 TAX EST 00

 TOTAL DE LA VENTA 20.00

 CAMBIO DE 20.00 - .00

2-NL 20:10:07

***** PIDA SU RECIBO *****
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 * IVULOTO: CZ3W0-QPJ9B *
 * ST DRAW 047 Jun 14, 2014 *
 * CONTROL - 927-707668 *
 *
 ***** Con el IVU Todos Ganamos *****

BUCARE GULF
 TURQUESA ESQ. AMATISTA
 BUCARE, GUAYNABO, PR 00969

CASH REC# 69639 06/05/14

***** RECIBO *****

1 GASOLINA 20.00

 TAX MUN 00
 TAX EST 00

 TOTAL DE LA VENTA 20.00

 CAMBIO DE 20.00 - .00

1-G A 08:34:12

***** PIDA SU RECIBO *****
 *
 * IVULOTO: ML3MX-DK928 *
 * ST DRAW 047 Jun 14, 2014 *
 * CONTROL - 256-605966 *
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 ***** Con el IVU Todos Ganamos *****